A Centract line litem No	CONT	RACT DATA			Pag	ge 1 of1				
D. System/Item IT Support Services E. Contract/PR No. F. Contractor F. Contract	A Contract line Item	n No	B Exhibit		C Category (Check app	ropriate one)				
T Support Services 2 Title of Data Item A001 3 Subtitle 3 Subt					TDP 🗌	тм 🗌	Othe	er 🗌		
A001 GFP Annual Report 5. Contact Reference IAW G.4/CLA.4528 7. DD 250 Req'd No 9. Distribution Statement Required No 10. Frequency Annual 11. As of Date (AOD) Date of assuming full performance 12. Date of First Submission See Block 14 13. Date of Subsequent See Block 14 14. REMARKS: Block 12 – After assuming full performance, report is due on September 15, 2005. Block 13 – Subsequent reports are due on September 15 th of each		rvices	E. Contract	t/PR No.	F. Contractor					
IAW G.4/CLA.4528 AMQ-240						3 Subtitle				
No See Block 14 13. Date of Subsequent Submission See Block 14 15. Distribution 14. REMARKS: Block 12 – After assuming full performance, report is due on September 15, 2005. Block 13 – Subsequent reports are due on September 15 th of each Annual Date of assuming full performance See Block 14 15. Distribution a. Addressee Hard Copy Elec Copy AMQ-240 1 1 15. Distribution AMQ-240 1 1 AMQ-240 1 1	4. Authority									
12. Date of First Submission See Block 14 13. Date of Subsequent Submission See Block 14 14. REMARKS: Block 12 – After assuming full performance, report is due on September 15, 2005. Block 13 – Subsequent reports are due on September 15 th of each		8. APP Code	9.	. Distribution Stateme	ent Required		Date	of ass	suming full	
14. REMARKS: a. Addressee Block 12 – After assuming full performance, report is due on September 15, 2005. Block 13 – Subsequent reports are due on September 15 th of each		See Block 14	13.		15.			<u> </u>		
Block 12 – After assuming full performance, report is due on September 15, 2005. Block 13 – Subsequent reports are due on September 15 th of each				Cusimooion		a.	c. F	c. Final Copies		
			due on			ру				
			orts are du	ue on Septembe	er 15 th of each					
16. Total 1 1						16. Total	1		1	
G. Prepared By: Cheryl Edmondson H. Date: 5/5/04 I. Approved By: Jacqueline M. Seaman J. Date: 5/5/04	G. Prepared By: C	heryl Edmondson			I. Approved By: Jacq	ueline M. Seaman	1		ate:	

CONT	RACT DATA	REQUI			Pag	ge 1 of1		
A Contract line Item	ı No	B Exhibit		C Category (Check ann	ropriate one)			
				TDP 🗌	TM 🗌	TM Other		
D. System/Item IT Support Se	rvices	E. Contrac	t/PR No.	F. Contractor				
1 Data Item No A002		2 Title of I Direct H	Data Item lourly Labor Rate	e Report	3 Subtitle			
4. Authority		5. Contact IAW H.6	Reference 6/Cla.0125		6. Requiring Office AMQ-240			
7. DD 250 Req'd NO	8. APP Code	9). Distribution Stateme	ent Required	10. Frequency Quarterly	Date	11. As of Date (AOD) Date of assuming fu performance	
12. Date of First Submission	See Block 14	13.	. Date of Subsequent Submission	See Block 14	15	Distribution		
14. REMARKS:		<u> </u>	Cubinission		a.	c. F	inal C	
Block 12 – Aft of the month f		due on the 10 th	Addressee AMQ-240	Hard Cop	ру	Elec Copy 1		
Block 13 – Su following each			ue on the 10 th of	the month				
					16 Total			
Г					16. Total	1		1
G. Prepared By: Cheryl Edmondson H. Date: I. Approved By: Jacqueline M. Seaman					J. Da 5/5/0			

CONT	RACT DATA			Page 1 of 1					
A Contract line Item	ı No	B Exhibit		C Category (Check ann	ronriate one)				
				TDP 🗌	тм 🗆	Other			
D. System/Item IT Support Se	rvices	E. Contract	/PR No.	F. Contractor					
1 Data Item No		2 Title of D			3 Subtitle				
A003 Contract Employee Lis				ng					
4. Authority		5. Contact F IAW H.22	Reference 2/Cla.4554(g)		6. Requiring Office AMQ-240/AMI-1	00/AMC-700			
7. DD 250 Req'd NO	8. APP Code	9.	Distribution Stateme	ent Required	10. Frequency Semi-Annually		of Date (AOD) f assuming full nance		
12. Date of First Submission	See Block 14	13.	Date of Subsequent Submission	See Block 14	15	Distribution			
14. REMARKS:	OGO BIOGRA	•	Jubiliission		a.	c. Fir	nal Copies		
Block 12 – Aft of the month f			due on the 5 th	Addressee AMQ-240	Hard Copy	y Elec Copy			
Plock 12 Su	becauset ren	orte ara du	ue on the 5 th of t	ho month	AMI-100		1		
following each			ne month	AMC-700		1			
					16. Total		3		
G. Prepared By: C	heryl Edmondson		H. Date: 5/5/04	I. Approved By: Jacq	ueline M. Seaman		J. Date: 5/5/04		

CONT	RACT DATA		Pag	ge 1 of1			
A Contract line Iten	n No	B Exhibit		C Category (Check apr	propriate one)		
				TDP 🗌	тм 🗌	Other \square	
D. System/Item IT Support Se	rvices	E. Contrac	ct/PR No.	F. Contractor			
1 Data Item No A004		2 Title of I	nata Item ee Changes		3 Subtitle		
4. Authority			Reference 22/CLA.4554(g)(1)	6. Requiring Office AMC-700		
7. DD 250 Req'd NO	8. APP Code	9	9. Distribution Stateme	ent Required	10. Frequency Monthly	11. As of Da Date of ass	suming full
12. Date of First Submission	See Block 14	13	3. Date of Subsequent Submission	See Block 14	15.	Distribution	
14. REMARKS:		L_			a. Addressee	c. Final C Hard Copy	opies Elec Copy
Block 12 – Aft day following			mance, report is period.	due on the 5 th	AMC-700	riara copy	1
Block 13 – Su monthly repor		orts are d	lue on the 5 th day	y following the			1
					16. Total		2
G. Prepared By: C	heryl Edmondson		H. Date: 5/5/04	I. Approved By: Jacq	ueline M. Seaman	J. Da 5/5/0	

CONT			Page 1 of 2						
A Contract line Item	ı No	B Exhibit		C Category (Check app	ropriate one)				
			TDP 🗌	тм 🗆	Other				
D. System/Item E. Contract/PR No. IT Support Services			ct/PR No.	F. Contractor					
1 Data Item No		2 Title of			3 Subtitle				
A005			cy Report						
4. Authority		5. Contac PWS 1.	t Reference .2.1.4		6. Requiring Office AMI-100	. Requiring Office AMI-100			
7. DD 250 Req'd No	8. APP Code		9. Distribution Statement	ent Required	10. Frequency Weekly		of Date (AOD) f assuming full nance		
12. Date of First Submission	See Block 14	1 1:	3. Date of Subsequent Submission	See Block 14	15	Distribution			
14. REMARKS:		L	Cubinission		a.	c. Fir	nal Copies		
Block 12 – After a	assuming full per	formance,	report is due on the	following Monday.	Addressee AMI-100	Hard Copy	y Elec Copy		
Block 13 – Subse	equent reports are	e due ever	y Monday thereafter.		Multiple COTRs		1		
Format to include	e the following:				Multiple COTICS		'		
No. of Days Status Task Leader Summary Secti Total No. of No. of Positic Percent of P Filled Vacancies Vacancy Inform Task Number COTR Name Skill Level Date Notified Target Date No. of Days No. of Days Status Task Leader	nation Section of Property d of Vacancy to be Filled By Delinquent Name ion Positions Filled Prositions to be Filled Property d of Vacancy to be Filled By Delinquent Filled Prior to Tail	ed Past Du	ue						
(Continued on Pa	age 2)				16. Total		2		
G. Prepared By: C	heryl Edmondson		H. Date: 5/5/04	I. Approved By: Evel	yn K. Bachman		J. Date: 5/5/04		

CONT	Page 1 of 1								
A Contract line Item	n No	B Exhibit		C Category (Check ann	ropriate one)				
				TDP 🗌	тм 🗌	TM Other			
D. System/Item CSC Support	Services	E. Contra	ct/PR No.	F. Contractor					
1 Data Item No		2 Title of			3 Subtitle				
A006		Training	g Report						
4. Authority		5. Contac PWS 1.	t Reference .2.1.6		6. Requiring Office AMI-100				
7. DD 250 Req'd No	8. APP Code		9. Distribution Stateme	ent Required	10. Frequency Monthly	Date of	11. As of Date (AOD) Date of assuming full performance		
12. Date of First Submission	See Block 14	1:	3. Date of Subsequent Submission	See Block 14	15	Distribution			
14. REMARKS:			Cubinicolon		a.	c. Fi	nal Co		
Dioak 10 After	accuming full nor	E th day fallowing the	Addressee	Hard Cop	у	Elec Copy			
monthly reporting		iormance,	report is due on the	5 day following the	AMI-100			1	
Block 13 – Subse		e due on th	onth following each	Multiple COTRs					
Format to include	e the following:								
Identification Sec Report Title Contract Numb Reporting Perio	er								
Training Informat Organization Task Number Contract Emplo Course Name Purpose of Tra	oyee Name								
Summary of Train Organization No. of Employe No. of Courses Total	ees	tion Sectio	n						
Summary of Train Month No. of Employe No. of Courses Total	ees	e Section							
					16. Total				
						<u> </u>		1	
G. Prepared By: P	hyllis Townsley		H. Date: 5/5/04	I. Approved By: Evely	n K. Bachman		J. Da 5/5/0		

CONT			Pag	e 1 of 1					
A Contract line Item	n No	B Exhibit		C Category (Check app	ropriate one)				
				TDP 🗌	тм 🗆	Othe	r 🗌		
D. System/Item CSC Services	;	E. Contract/	/PR No.	F. Contractor					
1 Data Item No		2 Title of Da			3 Subtitle				
A007			Hour Report						
4. Authority		5. Contact F PWS 1.2			6. Requiring Office Various				
7. DD 250 Req'd NO	8. APP Code	9.	Distribution Stateme	ent Required	10. Frequency Monthly	11. As of Date (AOD) Date of assuming full performance			
12. Date of First Submission	See Block 14	13.	Date of Subsequent Submission	15.	Distribution				
14. REMARKS:			Cubinicalan		a.	c. F	. Final Copies		
Block 12 – After a		formance, re	eport is due on the	5 th day following the	Addressee Multiple COTRs	Hard Co	ру	Elec Copy	
Block 13 – Subse		e due on the	5 th day of each mo	onth following each					
Format to include	e the following:								
Identification Sec Task Number Reporting Perio COTR Name Task Leader N	od								
Total Premium Total Premium Premium Hours Reason and Pr	byee Name Hours Authorized Hours Used (Yea Hours Remaining Requested this	ar to Date) g Month							
					16. Total			Multiple	
G. Prepared By: P	hyllis Townsley		H. Date: 5/5/04	I. Approved By: Evely	yn K. Bachman		J. Da 5/5/0		

CONT	RACT DATA			Pag	e 1 of 1			
A Contract line Item	ı No	B Exhibit		C Category (Check app	ropriate one)			
				TDP 🗌	тм 🗌	Othe	er 🗌	
D. System/Item IT Support Se	rvices	E. Contract/	PR No.	F. Contractor				
1 Data Item No A008		2 Title of Da	Funds Status F	Report	3 Subtitle CFSR			
4. Authority		5. Contact R			6. Requiring Office			
- namoniy		PWS 1.2			AMQ-240			
7. DD 250 Req'd NO	8. APP Code	9.	Distribution Stateme	ent Required	10. Frequency Monthly	11. As of Date (AOD) Date of assuming full performance		
12. Date of First Submission	See Block 14		Date of Subsequent Submission	15.	Distribution			
14. REMARKS:					a. Addressee	c. F Hard Co	inal Co	opies Elec Copy
Block 12 – Aft of each month		ull perform	AMQ-240	1	P)	1		
Block 13 – Su	bsequent repo	orts are du	e on the 10 th of	each month.				
Format to incl	ude the follow	ing for eac	ch task:					
a. Contract of b. Total amou c. Funds rem d. Open come e. % spent of f. Forecast ex g. Forecast o	unt invoiced (baining mitments (to b obligated amagenditures							
Contract formapproval to en								
					16. Total	1		1
G. Prepared By: Cheryl Edmondson H. Date: 5/5/04 I. Approved By: Jacqueline M. Seaman J. Date: 5/5/04								

CONT			Pag	e 1 of 1						
A Contract line Item	ı No	B Exhibit		C Category (Check app	ropriate one)					
				TDP 🗌	тм 🗆	Othe	r 🗌			
D. System/Item IT Support Se	rvices	E. Contrac	ct/PR No.	F. Contractor						
1 Data Item No		2 Title of I			3 Subtitle					
A009		Project	Tracking Execut	ive Summary						
4. Authority		5. Contact Reference 6. Requiring Office PWS 5.1.2 Various								
7. DD 250 Req'd No	8. APP Code	9. Distribution Statement Required 10. Frequency Monthly				11. As of Date (AOD) Date of assuming full performance				
12. Date of First Submission	See Block 14	13	Date of Subsequent Submission	See Block 14	15	Distribution				
14. REMARKS:			Oubinission		a.	c. F		nal Copies		
Block 12 – After a		formance, r	report is due on the	5 th day following the	Addressee Multiple COTRs	Hard Cop	ру	Elec Copy 1		
Block 13 – Subse		e due on the	e 5 th day of each mo	onth following each						
Format to include	e the following:									
Project Information Project Name Project Leader Phone Review Period Review Period	Starting									
Project Status Se Schedule Resource Utiliz Budget Training Risks										
Issues and Corre	ective Actions Sec	ction								
					16. Total			Multiple		
G. Prepared By: C	heryl Edmondson		H. Date: 5/5/04	I. Approved By: Evely	yn K. Bachman		J. Da 5/5/0			